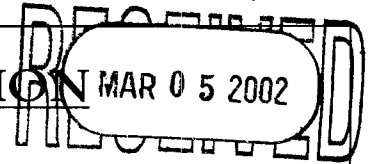


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

E

W-03936A

EAGLETAIL WATER COMPANY, L.C.  
P.O. BOX 157  
TONOPAH, AZ 85354

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2001
----	----	------

continued  
3/5/02  
cm

FOR COMMISSION USE

ANN04	01
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## COMPANY INFORMATION

**Company Name (Business Name)** EAGLETAIL WATER COMPANY, L.C.

**Mailing Address** P.O. BOX 157

(Street)

TONOPA

(City)

AZ

(State)

85354

(Zip)

(928) 372-2236 or (928) 372-4710

None

None

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** SAME AS ABOVE

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** JAN KOVACH

(Name)

MANAGING PARTNER

(Title)

9413 SOUTH 543<sup>RD</sup> AVE. TONOPAH

(Street)

AZ

(City)

85354

(State)

(Zip)

(928) 372-4710

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** ~~SAME AS ABOVE~~ Dave McKissen

(Name)

P.O. Box 861

(Street)

Tonopah

(City)

AZ

(State)

85354

(Zip)

(928) 372-2266

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

(602) 708-3729

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

<b>Statutory Agent:</b> <u>Jan Kovach</u>			
(Name)			
<u>9413 S. 543rd Ave</u>	<u>Tonopah</u>	<u>AZ</u>	<u>85354</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 372-4710</u>		<u>623-695-0484</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b> <u>Prepaid Legal Services / Leberman &amp; Dodge</u>			
(Name)			
<u>3003 N. Central Ave Ste 1800</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85012-2909</u>
(Street)	(City)	(State)	(Zip)
<u>800-435-5081</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input checked="" type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input checked="" type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	37,176	3,498	33,678
311	Pumping Equipment	11,777	1,108	10,669
320	Water Treatment Equipment	5,100	480	4,620
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	3,763	36,237
333	Services			
334	Meters and Meter Installations	3,872	364	3,508
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>97,925</b>	<b>9,213</b>	<b>88,712</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	37,176	5%	1,859
311	Pumping Equipment	11,777	5%	589
320	Water Treatment Equipment	5,100	5%	255
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	5%	2,000
333	Services			
334	Meters and Meter Installations	3,872	5%	194
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>97,925</b>		<b>4,897</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

 **ULLMANN  
& COMPANY P.L.C.**  
Certified Public Accountants

To The Members of  
Eagletail Water Company, L.C.  
Tonopah, Arizona

We have compiled the balance sheet of Eagletail Water Company, L.C. as of December 31, 2001 and 2000, and the related comparative statement of income and expenses for the year then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.



ULLMANN & COMPANY, P.L.C.  
Certified Public Accountants

February 21, 2002

<b>COMPANY NAME</b>
<b>EAGLETAIL WATER COMPANY, L.C.</b>

### **BALANCE SHEET**

<b>Acct. No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 11,285	\$ 7,232
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,753	4,069
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ 13,038</b>	<b>\$ 11,301</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 86,343	\$ 97,925
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	4,317	9,213
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 82,026</b>	<b>\$ 88,712</b>
	<b>TOTAL ASSETS</b>	<b>\$ 95,064</b>	<b>\$ 100,013</b>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 145	\$ 803
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	88	185
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 233	\$ 988
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 80,000	\$ 80,000
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -	\$ -
	<b>TOTAL LIABILITIES</b>	\$ 80,233	\$ 80,988
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	14,831	19,025
	<b>TOTAL CAPITAL</b>	\$ 14,831	\$ 19,025
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 95,064	\$ 100,013

<b>COMPANY NAME</b> <b>EAGLETAIL WATER COMPANY, L.C.</b>
---

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 24,842	\$ 35,904
460	Unmetered Water Revenue		
474	Other Water Revenues	1,425	3,418
	<b>TOTAL REVENUES</b>	<b>\$ 26,267</b>	<b>\$ 39,322</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 5,000	\$ 5,500
610	Purchased Water		
615	Purchased Power	5,607	8,273
618	Chemicals	324	410
620	Repairs and Maintenance	3,623	5,381
621	Office Supplies and Expense	585	1,448
630	Outside Services	185	2,910
635	Water Testing	1,430	3,951
641	Rents	1,006	278
650	Transportation Expenses		
657	Insurance - General Liability	363	768
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,675	1,696
403	Depreciation Expense	4,317	4,896
408	Taxes Other Than Income		
408.11	Property Taxes	296	25
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 25,411</b>	<b>\$ 35,536</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 95	\$ 71
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		100
427	Interest Expense	771	904
	<b>TOTAL OTHER INCOME/EXP</b>	<b>\$ (676)</b>	<b>\$ (933)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 180</b>	<b>\$ 2,853</b>

<b>COMPANY NAME</b> EAGLETAIL WATER COMPANY, L.C.
---

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	05/21/00			
Source of Loan	NOTE			
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY			
Dollar Amount Issued	\$80,000	\$	\$	\$
Amount Outstanding	\$80,000	\$	\$	\$
Date of Maturity	05/21/10			
Interest Rate	VARIABLE			
Current Year Interest	\$867	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$0</u>
Meter Deposits Refunded During the Test Year	<u>\$0</u>

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-602826	125	400	8"	6"

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 18,403,800

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000 gal	1	5,000	1

## STATISTICAL INFORMATION

Total number of customers	<u><del>65</del> 59</u>	
Total number of gallons sold	<u>13,232,170</u>	gallons

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

YEAR ENDING **12/31/2001**

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>N/A</u>
Estimated or Actual Federal Tax Liability	<u>N/A</u>

State Taxable Income Reported	<u>N/A</u>
Estimated or Actual State Tax Liability	<u>N/A</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>N/A</u>
Amount of Gross-Up Tax Collected	<u>N/A</u>
Total Grossed-Up Contributions/Advances	<u>N/A</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Jan Kovach  
**SIGNATURE**

3/1/02  
**DATE**

Jan Kovach  
**PRINTED NAME**

Managing Member  
Statutory Agent  
**TITLE**

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2001

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

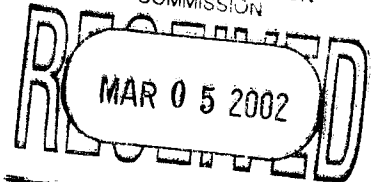
\$ 25

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

**STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE**

COUNTY OF (COUNTY NAME) <b>MARICOPA</b>	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE <b>JAN KOVACH</b>	
COMPANY NAME <b>EAGLETAIL WATER COMPANY, L.C.</b>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2001

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:**

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 41,707

**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2,385  
IN SALES TAXES BILLED, OR COLLECTED**

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Jan Kovach  
SIGNATURE OF OWNER OR OFFICIAL  
(908) 372-4710  
TELEPHONE NUMBER

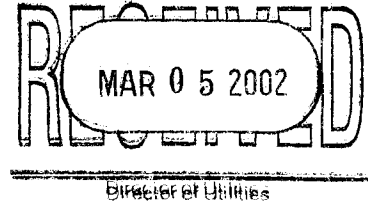
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

THIS 12<sup>th</sup> DAY OF March 2002  
  
MY COMMISSION EXPIRES June 2, 2002

COUNTY NAME Maricopa  
MONTH March YEAR 2002  
Stacey Loveless  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME)	MARICOPA	
NAME (OWNER OR OFFICIAL)	JAN KOVACH	TITLE MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2001

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>41,707</u>

**(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 2,385  
IN SALES TAXES BILLED, OR COLLECTED**

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X Jan Kovach  
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS** 1st **DAY OF**

**(SEAL)**

**MY COMMISSION EXPIRES**



June 2, 2002

NOTARY PUBLIC NAME <u>Stacey Loveless</u>	
COUNTY NAME <u>maricopa</u>	
MONTH <u>march</u>	20 <u>02</u>

X Stacey Loveless  
SIGNATURE OF NOTARY PUBLIC

PARCEL#401-57-452B 3

**MARICOPA COUNTY  
TREASURER**DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDEPROPERTY DESCRIPTION  
SEC/LOT 7B TWN/BLK RNG/TRHARQUAHALA RANCHES 2 MCR 133/93 LOT 7B S 50F W 80  
F TH/OF**MARICOPA COUNTY  
2001 PROPERTY TAX  
STATEMENT**NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

\*\*\*\*\*AUTOCR\*\*5-002  
EAGLE WATER COMPANY  
PO BOX 157  
TONOPAH AZ 85354-0157

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	.93 .41 3.36 .78	11832 04974 45239 9583	.84 0.40 3.71 .77	PRTKEY=85354 SEQ=414313 MTG= LOAN#= W
PRIM. TOT.	500		80					
AREA CODE 470005				SUBTOTAL	5.48	72628	5.82	
FULL CASH (SECONDARY) VALUES				SECONDARY				TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.20 .10 .45 .04 .08 .41 .12 1.42	2319 1300 5322 0081 0421 0876 4129 1524 15982	.18 .10 .42 .04 .07 .33 .12 1.28	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
SEC. TOT.	500		80	SUBTOTAL	1.24 2.66	17119 24501	1.36 1.96	
SPECIAL DISTRICT (VALUE/ACRES/50 FT) = ASSESSED				DIST#				
HARQUAHALA VALLEY VFD				80	11576			INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-180E3
722-HARQUAHALA VALLEY POWR				80	12722			
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					10.80	TOTALS	\$10.40	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 27.763=PARCNTL)

Pd \$25.00

10/19/01 CK#1186

ATTN: Carmen Madrid

2 pages

**PARCEL#401-18-001A 3****MARICOPA COUNTY  
TREASURER**DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT: TWN/BLK RNG/TR

HARQUAHALA RANCHES UNIT THREE LOT 1 MCR 142/32 E  
X E2 OF LOT 1**MARICOPA COUNTY  
2001 PROPERTY TAX  
STATEMENT**NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

\*\*\*\*\*AUTOCR\*\*B-002

EAGLE WATER COMPANY

PO BOX 157

TONOPAH

AZ 85354-0157



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	700	16.0	112	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL	1.30 .58 4.71 1.09	11832 04874 45238 9583	1.32 0.56 5.19 1.07	PRTKEY=85354 SEQ=414286 MTG= LOAN#= W -
PRIM. TOT.	700		112					
AREA CODE 470005				SUBTOTAL	7.88	72628	8.14	
FULL CASH (SECONDARY) VALUES				SECONDARY				TAX AMOUNT 14.60
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	700	16.0	112	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	.28 .14 .84 .02 .04 . .13 . .58 .17 2.00	2319 1300 5322 0091 0421  0878  4129 1524 15982	.26 .14 .80 .02 .04  .10  .47 .17 1.80	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
SEC. TOT.	700		112					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				
HARQUAHALA VALLEY VFD				112	11576	1.74	17119	1.92
722-HARQUAHALA VALLEY POWR				112	12722	3.72	24501	2.74
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					15.14	TOTALS	\$14.60	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053

**KEEP THIS  
PORTION FOR  
YOUR RECORDS**In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 37.782-PATCH11 )